

SWANSGREEN INFRA PROJECT PRIVATE LIMITED

SRI. SANJAY KUMAR SINGH, SIO SRI RAM PADARATH SINGH, BHAGWAN NAGAR GOLA ROAD Patna BR 800012 IN
CIN: U45202BR2019PTC043216

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED
31ST MARCH 2020

(IN RUPEES)

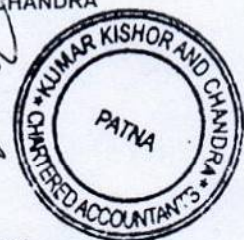
S. N	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
I	REVENUE FROM OPERATIONS	PL1	-	-
II	REVENUE FROM OPERATIONS	PL2	-	-
III	OTHER INCOME		-	-
IV	TOTAL REVENUE (I+II)		-	-
	EXPENSES:			
a	PAYMENT TO CENTER	PL2	-	-
b	PURCHASE	PL3	-	-
c	EMPLOYEE BENEFITS EXPENSE	PL4	-	-
d	FINANCE COST	PL5	-	-
e	DEPRECIATION AND AMORTIZATION EXPENSE	PL6	5,000.00	-
f	OTHER EXPENSES	PL7	16,000.00	-
	TOTAL EXPENSES		21,000.00	-
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)		(21,000.00)	-
VI	EXCEPTIONAL ITEMS		-	-
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)		(21,000.00)	-
	EXTRAORDINARY ITEMS		-	-
IX	PROFIT BEFORE TAX (VII-VIII)		(21,000.00)	-
X	TAX EXPENSE		-	-
a	CURRENT TAX		-	-
b	EARLIAR YEARS TAX		(1,040.00)	-
c	DEFERRED TAX		(19,960.00)	-
XI	PROFIT (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII-VIII)		-	-
XII	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS		-	-
XIII	TAX EXPENSE OF DISCONTINUING OPERATIONS		-	-
XIV	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)		-	-
XV	PROFIT (LOSS) FOR THE PERIOD (XI+XIV)		(19,960.00)	-
XVI	EARNING PER EQUITY SHARE		(2.00)	-
1	BASIC			
2	DILUTED			

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

AUDITOR'S REPORT

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.

FOR KUMAR KISHOR AND CHANDRA
Chartered Accountants



Sumit Sinha

AMIT KUMAR SINHA

SUMIT SINHA

AMIT KUMAR SINHA

DIRECTOR

DIRECTOR

DIN : 8085392

8554710

PLACE: Patna

DATED: 2nd September 2020

SANJEEV KUMAR TIWARI

PARTNER

MEM NO : 509743

FRN : 018309N

UDIN : 20509743AAAAEW3145

Swansgreen Infra Project Pvt. Ltd.

Sanjay Kumar Singh
Director

SWANSGREEN INFRA PROJECT PRIVATE LIMITED

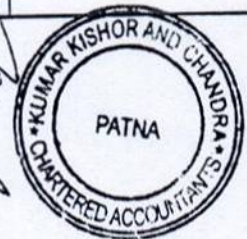
SRI. SANJAY KUMAR SINGH, S/O SRI RAM PADARATH SINGH, BHAGWAN NAGAR GOLA ROAD Patna BR 800012 IN
CIN: U45202BR2019PTC043216

NOTES TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2020

NOTE NO.	PARTICULARS	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
PL-1	REVENUE FROM OPERATIONS	-	-
1	SALE OF PRODUCTS	-	-
2	SALE OF SERVICES	-	-
	OTHER NON OPERATING REVENUES	-	-
PL-2	PAYMENT TO CENTER	-	-
1.0	CENTER EXPENSES	-	-
	PURCHASE	-	-
PL-3	1 Purchase Of Services	-	-
2	Total	-	-
PL-4	EMPLOYEE BENEFITS EXPENSES	-	-
1	DIRECTOR REMUNERATION	-	-
2	SALARY	-	-
PL-5	FINANCIAL COSTS:	-	-
1	Bank Charges	-	-
PL-6	DEPRECIATION AND AMORTZATION EXPNSE:	-	-
1	PRELIMINARY EXPENSES	5,000.00	-
2	DEPRECIATION	5,000.00	-
PL-7	OTHER EXPENSES ADMINISTRATIVE EXPENSES	-	-
1	Audit Fees	10,000.00	-
2	Rent	6,000.00	-
	GRAND TOTAL	16,000.00	-

Swansgreen Infra Project Pvt. Ltd.

Director



SWANSGREEN INFRA PROJECT PRIVATE LIMITED
SRI. SANJAY KUMAR SINGH, S/O SRI RAM PADARATH SINGH, BHAGWAN NAGAR GOLA ROAD Patna BR 800012 IN
CIN: U45202BR2019PTC043216

ADDITIONAL INFORMATIONS TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 2020

NOTE NO.	PARTICULARS	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
A	<u>PAYMENT TO THE AUDITORS AS</u>		
	1 FOR COMPANY LAW MATTERS	10,000.00	
	2 FOR OTHER SERVICES		
	TOTAL	10,000.00	

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

AUDITOR'S REPORT

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.

FOR KUMAR KISHOR AND CHANDRA
Chartered Accountants

Sumit Sinha *Amit Kumar Sinha*

SUMIT SINHA
DIRECTOR
DIN : 8085392

AMIT KUMAR SINHA
DIRECTOR
8554710

PLACE: PATNA
DATED: 2nd September 2020

SANJEEV KUMAR TIWARI
PARTNER
MEM NO : 509743
FRN : 018309N



Swansgreen Infra Project Pvt. Ltd.
Sumit Sinha
 Director